

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Revenue(DM) Department - Sri Mohd. Ibrahim, Office Subordinate, Revenue (DM) Department- Sanction of Medical Reimbursement amount of Rs.1,12,316/- towards the treatment obtained for CAD-ACS-DM-II-HTN-S/P PTCA to culprit vessel LAD undergone treatment for himself at VASAVI Hospital - Standing Committee recommended for payment of net admissible amount - Orders -Issued.

REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No. 49

Dated: 11-12-2024

Read the following:

1. Letter from Sri Mohd. Ibrahim, Revenue (DM) Department, Office Subordinate, dated: 15.07.20219.
2. Memo No.718/D.M.II/A2/2019, dated: 25.07.2024.
3. From the Director of Medical Education, Koti , Lr. No.32644 (1) MA-A/2019, Dated:17.10.2019.
4. O.O.Rt.No.98, Revenue (DM) Deptt., dated: 24.10.2024.
5. letter from Sri Mohd. Ibrahim, Revenue (DM) Department, Office Subordinate, dated: Nil.
6. From the General Administration (GP&AR) Department, U.O.Note. No.4790/GPM&AR/2021, dt.07.05.2022.

ORDER:-

In the reference 1st read above, Sri Mohd. Ibrahim, Revenue (DM) Deptt., Office Subordinate, Revenue (DM) Deptt., has requested to reimburse the medical bill for Rs.2,90,000/- which was incurred by him towards treatment for Chest pain and for PTCA+Sent - LAD at vasavi Hospital from 26.06.2019 to 01.07.2019.

2. In the reference 2nd read above, the Revenue (DM) Deptt., has requested the Director of Medical Education, Koti, Hyderabad to scrutinize the above bills and indicate the admissible amount as per rules.

3. In the reference 3rd above, the Director of Medical Education, Govt. of Telangana, Hyderabad has scrutinized the Medical bills and indicated the Net admissible amount as Rs.1,71,168/-

4. In the reference 4th read above, the Revenue (DM) Deptt., has issued orders for payment an amount of Rs.1,71,168/- to Sri Mohd . Ibrahim, Revenue (DM) Deptt., Office Subordinate, Revenue (DM) Deptt.,towards medical expenses incurred by him for chest pain and For PTCA +Stent LAD, at Vasavi Hospital, Hyderabad from 26.06.2019 to 01.07.2019.

5. In the reference 5th read above, Sri Mohd. Ibrahim, Revenue (DM) Deptt., Office Subordinate, Revenue (DM) Deptt., has requested to re-imburse the differential amount of Rs.1,12.316/-

6. The Standing Committee has recommended for payment of balance Admissible amount of Rs.1,12,316/-towards treatment for "CAD-ACS,HTN, S/P PTCA- Stent - LAD at Vasavi Hospital, Hyderabad during the period from 26.06.2019 to 01.07.2019 in the reference 6th read above.

7. Govt. hereby sanction the balance Admissible amount of Rs.1,12,316/- to Sri Mohd. Ibrahim, Revenue (DM) Deptt., Office Subordinate, Revenue (DM) Deptt.,towards the medical expenses incurred by him for treatment of his chest pain and PTCA +Stent- LAD, at Vasavi Hospital, Hyderabad from 26.06.2019 to 01.07.2019.

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8. The amount sanctioned in para (7) above, shall be debited to the following Head of Account:-

“2245	- Relief on Account of Natural Calamities
80	- General
MH (001)	- Direction and Administration
SH 01	- Head Quarters Office
010	- Salaries
017	- Medical Expenses.”

9. The Revenue (DM.II-Claims) Department is requested to draw the amount sanctioned in para (7) above and disburse the same to the Individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ARVIND KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Individual concerned.
The Revenue (DM.II-Claims) Department
The Accounts Rev. (DM) Department
The Deputy Pay & Accounts Officer, Telangana Secretariat branch, Hyd.
SC/SF.,

//FORWARDED::BY ORDER//

SECTION OFFICER